

# **EXHIBIT A**

ePlus v. Lawson  
Bill of Costs

(Clerk Fees)

DESCRIPTION OF FEE	DATE	RECEIPT #	AMOUNT (\$)
Filing Fee - Complaint	5/19/2009	14683006061	350
PHV- Robertson	7/6/2009	24683003583	50
PHV- Albert	7/6/2009	24683003583	50
PHV- Paley	7/14/2009	24683003691	50
PHV- Clements	7/14/2009	24683003691	50
PHV- Stein	8/17/2009	24683004839	50
PHV- Shifferman	8/17/2009	24683004839	50
PHV- Aljalian	8/17/2009	24683004839	50
PHV- Strapp	1/15/2010	34683006777	50
PHV- Yost (Hynes)	4/6/2010	34683007828	50
PHV- Reddy	5/19/2010	34683008346	50
PHV- Forman	7/7/2010	34683008972	50
<b>TOTAL</b>			<b>\$900.00</b>

Court Name: United States District Court  
Division: 1  
Receipt Number: 14683006061  
Cashier ID: Irobey  
Transaction Date: 05/19/2009  
Payer Name: GOODWIN PROCTOR

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CIVIL FILING FEE  
For: GOODWIN PROCTOR  
Amount: \$350.00

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CHECK  
Remitter: GOODWIN PROCTOR  
Check/Money Order Num: 1242792  
Amt Tendered: \$350.00

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Total Due: \$350.00  
Total Tendered: \$350.00  
Change Amt: \$0.00

CIVIL CASE FILING FEE  
209CV232

Court Name: UNITED STATES DISTRICT COURT  
Division: 3  
Receipt Number: 34683006777  
Cashier ID: sbartos  
Transaction Date: 01/15/2010  
Payer Name: CHRISTIAN BARTON

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PRO HOC VICE  
For: CHRISTIAN BARTON  
Case/Party: D-VAE-3-10-CR-PROHAC-001  
Amount: \$50.00  
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CHECK  
Check/Money Order Num: 419381  
Amt Tendered: \$50.00  
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Total Due: \$50.00  
Total Tendered: \$50.00  
Change Amt: \$0.00



Court Name: UNITED STATES DISTRICT COURT  
Division: 3  
Receipt Number: 34683887828  
Cashier ID: lbreeden  
Transaction Date: 04/06/2010  
Payer Name: CHRISTIAN AND BARTON LLP

PRD HOC VICE  
For: ELEANOR MARTHA HYNES  
Case/Party: D-VAE-3-10-CR-PROHAC-001  
Amount: \$50.00

CHECK  
Check/Money Order Num: 420336  
Amt Tendered: \$50.00

Total Due: \$50.00  
Total Tendered: \$50.00  
Change Amt: \$0.00

Charge Amt: 40.00  
Total Tenders: 420.00  
Total Due: 220.00  
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Amt Tenders: 420.00  
Check/Money Order Amt: 450.00  
CHECK  
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Amount: 420.00  
Case/Party: D-VAE-3-10-CR-420000-001  
For: ELEANOR MARTHA HAYES  
PRO HOS VICE  
-----  
Payee Name: CHRISTIAN AND BARTON LLP  
Transaction Date: 04/06/2010  
Cashier ID: 3463067050  
Receipt Number: 3463067050  
Division: 2  
Court Name: UNITED STATES DISTRICT COURT

Court Name: UNITED STATES DISTRICT COURT  
Division: 3  
Receipt Number: 34683888346  
Cashier ID: lbreeden  
Transaction Date: 05/19/2010  
Payer Name: CHRISTIAN AND BARTON LLP

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PRO HOC VICE  
For: Srikanth Kadupalli Reddy  
Case/Party: D-VAE-3-10-CR-PROHAC-001  
Amount: \$50.00  
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CHECK  
Check/Money Order Num: 428881  
Amt Tendered: \$50.00  
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Total Due: \$50.00  
Total Tendered: \$50.00  
Change Amt: \$0.00

#3:09-CV-628



Court Name: UNITED STATES DISTRICT COURT  
Division: 3  
Receipt Number: 34683008972  
Cashier ID: cgarner  
Transaction Date: 07/07/2010  
Payer Name: CHRISTIAN BARTON LLP

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PRO HOC VICE  
For: CHRISTIAN BARTON LLP  
Case/Party: D-VAE-3-10-CR-PROHAC-001  
Amount: \$50.00

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CHECK  
Check/Money Order Num: 421478  
Amt Tendered: \$50.00

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Total Due: \$50.00  
Total Tendered: \$50.00  
Change Amt: \$0.00

3:09CV620  
DANIEL MARK FORHAN

HCM-TEM Document 22-2 Filed 07/06

Court Name: United States District Court  
Division: 2  
Receipt Number: 24683883583  
Cashier ID: tlevinso  
Transaction Date: 07/06/2009  
Payer Name: HUNTON AND WILLIAMS

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PRO HOC VICE  
For: HUNTON AND WILLIAMS  
Case/Party: D-VAE-2-09-CR-PROHAC-001  
Amount: \$100.00  
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CHECK  
Check/Money Order Num: 613831  
Amt Tendered: \$100.00  
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Total Due: \$100.00  
Total Tendered: \$100.00  
Change Amt: \$0.00

HUNTON & WILLIAMS

SCOTT ROBERTSON

JENNIFER ALBERT  
2:09ev232

HCM-TEM Document 37-2 Filed 07/14/2009

Court Name: United States District Court  
Division: 2  
Receipt Number: 24603003691  
Cashier ID: tlevinso  
Transaction Date: 07/14/2009  
Payer Name: HUNTON AND WILLIAMS

PRO HOC VICE  
For: HUNTON AND WILLIAMS  
Case/Party: D-VAE-2-09-CR-PROHAC-001  
Amount: \$100.00

CHECK  
Check/Money Order Num: 614442  
Amt Tendered: \$100.00

Total Due: \$100.00  
Total Tendered: \$100.00  
Change Amt: \$0.00

HUNTON & WILLIAMS

SHIRLEY PALEY

JAMES CLEMENTS  
2:09cv232

0620-REP Document 68-1 Filed 08/17/0

Court Name: United States District Court  
Division: 2  
Receipt Number: 24603004039  
Cashier ID: tlevinso  
Transaction Date: 08/17/2009  
Payer Name: GOODWIN PROCTER

PRO HOC VICE  
For: GOODWIN PROCTER  
Case/Party: D-VAE-2-09-CR-PROHAC-001  
Amount: \$150.00

CHECK  
Check/Money Order Num: 1240365  
Amt Tendered: \$150.00

Total Due: \$150.00  
Total Tendered: \$150.00  
Change Amt: \$0.00

GOODWIN PROCTER

ANDREW STEIN

LANA SHIFERMAN

NATASHA ALJALIAN  
2:09cv232